



Bill to:
LOGISTICS ONE BROKERAGE, INC.
,
Saratoga Springs,
NY,
12866

Invoice Date: 05/01/2024
Invoice #: 843122
Terms: NET 30
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		2600 Weaver Rd, Macon, GA 31217, USA - 201 Bass Pro Blvd, Denham Springs, LA 70726, USA			
			1	\$1,097.00	\$1,097.00

TOTAL
\$1,097.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 843122 / Leg #: 1060570

CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
ON ITS INVOICE FOR PAYMENT

33 Cady Hill Blvd.
Saratoga Springs, NY 12866
PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC Phone: 630-485-7370 Email: Dispatch@royal3inc.com, JOEY@ROYAL3INC.COM Attn: Dispatch Dispatch MC Number: MC944686 DOT Number: 2828543	SID: 01-063652 BL#: 31025415 CR: 01-063652 CR: 00634350310254152 CR: 5300.0 CR: VAN TANDEM (TF) CR: 01-949566 CR: 4457534 SZ PO#: 6531743258 CR: 37608484 CR: LGOA CR: MELISSA CR: 701-340-7844 CR: ROAD CR: 293.44 EDICT#: 028390001

Stop Information

Load At - Live Load

IRVING CONSUMER PRODUCTS INC.
2600 WEAVER ROAD
MacOn, GA31217
Commodity: Consumer Goods

Earliest date: 2024-04-29 16:00:00
Latest date: 2024-04-29 16:00:00

Deliver To - Live Unload

SAM'S CLUB 4837
201 BASS PRO BLVD
Denham Springs, LA70726
Commodity: Consumer Goods

Earliest date: 2024-04-30 15:00:00
Latest date: 2024-04-30 15:00:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks

DRIVER MUST ENSURE ONTIME DELIVERY AT RECEIVER OR INFORM OF DELAYS IMMEDIATELY SO THAT THE CUSTOMER CAN BE INFORMED. DRIVER MUST OBSERVE SAFETY PROTOCOLS AND WEAR HIGH VISIBILITY VEST WHILE ONSITE AT SHIPPER AND RECEIVER. FAILURE TO FOLLOW EITHER PROTO - Tracking required - Driver must send POD within 48 hours

Load Summary

Driver Name:	Marthy	L1 Dispatcher:	TMADDEN
Driver Cell:	8133616060	Trailer Type:	Van [53 FT]
Truck Number:	728	Load Miles:	542
Trailer Number:	UNKNOWN	Load Stop Count:	2

Pay Information

Description	Quantity	Rate	Unit	Amount
Line Haul	1	\$697.00	FLT	\$697.00
On Time Pickup	1	\$100.00	FLT	\$100.00
On Time Delivery	1	\$100.00	FLT	\$100.00
Tracking Used	1	\$100.00	FLT	\$100.00
POD sent to Billing w/in 48hrs	1	\$100.00	FLT	\$100.00
Total Pay:				\$1,097.00



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Logistics One Brokerage, Inc - Standard Accessorial Charges

The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.

Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature: _____ Print Name: _____ Date: _____

ROYAL 3 INC



Logistics One Brokerage, Inc.

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**CARRIER MUST INCLUDE BOTH THE ORDER # & LEG #
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Saratoga Springs, NY 12866
PH#: 800-314-2480

Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

1. it will not broker, assign, or interline this shipment;
2. it will not commingle freight (the agreed line haul rate is for exclusive truck use only);
3. that the shipment will be delivered with seal intact;
4. that the Carrier's trailer will be free of defects and watertight; and
5. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

Date: 02/24
6531743258

SPECIAL INSTRUCTIONS

PAGE 2 OF 2
Bill of Lading No: 00634350310254152

Name:	31025415	Original Delivery Date:	04/30/2024	Promised Delivery Time:	Stop Sequence:	1
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Department Number: 00061 Merchandise Code: 0020 PROMO ID POS REPLEN CHEP #: 4000270202 Load 31025415 Drop 1 Department Number: 00061
Merchandise Code: 0020 PROMO ID POS REPLEN CHEP #: 4000270202 Load 31025415 Drop 1 Department Number: 00061 Merchandise Code: 0020 PROMO ID
POS REPLEN CHEP #: 4000270202 Load 31025415 Drop 1 Department Number: 00061 Merchandise Code: 0020 PROMO ID POS REPLEN

Date: 4/29/2024

BILL OF LADING

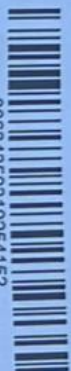
PAGE 1 OF 2

SUPPLEMENTAL BAR CODE A1 JA

SHIP FROM

Name: IRVING CONSUMER PRODUCTS INC
Address: 2600 WEAVER ROAD
City/State/Zip: MACON, GA 31217
Country: UNITED STATES
SID #:
FOB ☐

Bill of Lading Number: 00634350310254152



00634350310254152

SHIP TO

Name: SAMS CLUB 4837
Address: 201 BASS PRO BLVD
City/State/Zip: DENHAM SPRINGS, LA 70726
Country: UNITED STATES
CID #:
FOB ☐

Carrier Name: Midland

Trailer #: 803052

Seal Number(s): 603480

SCAC: MDLD

Pro #:

THIRD PARTY FREIGHT CHARGE BILL TO

Name: IRVING CONSUMER PRODUCTS, INC.
Address: 1 EDDY STREET
City/State/Zip: FORT EDWARD, NY 12828
Country: UNITED STATES

Freight Charge Terms:

☐ Prepaid ☐ Collect ☒ Third Party

SPECIAL INSTRUCTIONS:

Stop Sequence: 1
Original Delivery Date: 04/30/2024
Promised Delivery Time: 31025415
Load #:

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

6531743258

PKGS 1060

WEIGHT 10787.4

PALETTE/SLIP (Circle One)

ADDITIONAL SHIPPER INFO 04457534 SZ

GRAND TOTALS

1060

10787.4

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.
See section 2 (e) of NMFC Item 360

HANDLING UNIT		PACKAGE		WEIGHT	H. M. (X)	SFI CODE	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2 (e) of NMFC Item 360
QTY	TYPE	QTY	TYPE				
10	Pallet	420	Saleable Units	4589.53 LB		CS	MEM BRT 235 45R 2PLY BND DRP 980020353 78742-24115-4
2	Pallet	64	Saleable Units	693.58 LB		CS	MEM HHT 101 15R 2PLY BND DRP 980244262 93968-00826-2
18	Pallet	576	Saleable Units	5504.29 LB		CS	MEM HHT 150 15R 2PLY BND DRP 980244588 93968-00828-1
	Pallet	30		2250 LB			CHEP Tissue (5904) 662510425904
30		1060		13037.4 LB			GRAND TOTALS (Weight in lbs)

SHIPPER SIGNATURE / DATE:

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent information in the vehicle.
Property described above is received in good order, except as noted

☐ This document is being used as a packing slip.

RECEIVING STAMP AREA

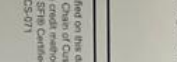
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

As per the classification identified on this document, these products are certified to SFI® Chain of Custody (COC) 100% as calculated under the credit method. Certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

Doc 4/29 7:22 pm

Signature

...

SHIP FROM Name: IRVING CONSUMER PRODUCTS INC Address: 2600 WEAVER ROAD City/State/Zip: MACON, GA, 31217 Country: UNITED STATES SIC #: FOB: <input type="checkbox"/>		BILL OF LADING Bill of Lading Number: 00634350310254152 <div style="text-align: center;">  006343503 10254 152 </div>																																											
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THIRD PARTY FREIGHT CHARGE BILL TO Name: IRVING CONSUMER PRODUCTS, INC. Address: 1 EDDY STREET City/State/Zip: FORT EDWARD, NY 12828 Country: UNITED STATES		Freight Charge Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party																																											
SPECIAL INSTRUCTIONS: Ship Sequence: 1 Original Delivery Date: 04/30/2024 Promised Delivery Time: 3:02PM-5:15 Load #: 31025415																																													
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER: 653174235 # PKGS: 1060 WEIGHT: 10727.4 PALETTE(S) (Circle One): <input checked="" type="radio"/> N <input type="radio"/> Y		ADDITIONAL SHIPPER INFO 04457534 SZ <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading																																											
CARRIER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HAZARDOUS UNIT</th> <th>PACKAGE</th> <th>WEIGHT</th> <th>H. M. (X)</th> <th>SFI CODE</th> <th>COMMODITY DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td>QTY TYPE</td> <td>QTY TYPE</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10 Pallet</td> <td>420 Sealed Units</td> <td>4456.53 LB</td> <td></td> <td>CS</td> <td>MEAT BMT 235.4SR 2P.Y BND DRP</td> </tr> <tr> <td>2 Pallet</td> <td>64 Sealed Units</td> <td>693.28 LB</td> <td></td> <td>CS</td> <td>MEAT MHT 101.1SR 2P.Y BND DRP</td> </tr> <tr> <td>18 Pallet</td> <td>578 Sealed Units</td> <td>5592.93 LB</td> <td></td> <td>CS</td> <td>MEAT MHT 150.1SR 2P.Y BND DRP</td> </tr> <tr> <td>Pallet</td> <td>30 Pallet</td> <td>2290 LB</td> <td></td> <td></td> <td>CHEP Tissue (504)</td> </tr> <tr> <td colspan="2">GRAND TOTALS</td> <td>1560</td> <td></td> <td>10727.4</td> <td></td> </tr> </tbody> </table>				HAZARDOUS UNIT	PACKAGE	WEIGHT	H. M. (X)	SFI CODE	COMMODITY DESCRIPTION	QTY TYPE	QTY TYPE					10 Pallet	420 Sealed Units	4456.53 LB		CS	MEAT BMT 235.4SR 2P.Y BND DRP	2 Pallet	64 Sealed Units	693.28 LB		CS	MEAT MHT 101.1SR 2P.Y BND DRP	18 Pallet	578 Sealed Units	5592.93 LB		CS	MEAT MHT 150.1SR 2P.Y BND DRP	Pallet	30 Pallet	2290 LB			CHEP Tissue (504)	GRAND TOTALS		1560		10727.4	
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SHIPPER SIGNATURE/DATE Signature: _____ Date: _____ Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Carrier acknowledges receipt of packages and requests information was not available and/or carrier was not available to be contacted.		CARRIER SIGNATURE/INVOICE DATE Signature: _____ Date: _____ Properly described above as received in good order, except as noted.																																											

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